



Campaign Finance Report

MESA POLITICAL ACTION COMMITTEE
Committee #: 2127

Treasurer: ST CYR, MARY LOU
1032 E University Dr, Mesa, AZ 85203
Phone: (480) 833-8400
Email: dhenderson@nea.org

2006 Pre-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: August 29, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,183.94
Total Cash Receipts this Reporting Period:	\$160.00
Total Cash Disbursements this Reporting Period:	\$312.79
Cash Balance at End of Reporting Period:	\$9,031.15

Report ID: 36969

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,302.33
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$160.00	\$0.00	\$160.00	\$6,302.24
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$160.00	\$0.00	\$160.00	\$7,604.57

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$312.79	\$0.00	\$312.79	\$3,771.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$9,750.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$312.79	\$0.00	\$312.79	\$13,521.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$312.79			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/06/2006	\$160.00	\$6,302.24
Address:			Cash	
Total of Small Contributions			\$160.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$160.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHRISTINE NISBETH	07/18/2006	\$312.79	\$312.79
Address:	1032 E University Dr, , Mesa, AZ 85203		Cash	
Memo:	reimbursement for payment of late fee from personal account			
Total of Operating Expenses			\$312.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$312.79	

